

Work Order ID 85745

June-14-12 1:57:30 PM

85745

Page 1

Item ID: D350-607-511

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: Quick Release Basket Mounting Installation

Start Date: 14/06/2012 Start Qty: 2.00 ***2***

Cust Item ID:

Required Date: 28/06/2012 Req'd Qty: 2.00 ***2***

Customer:

Reference:

Approvals: Process Plan: MLJDate: 12/06/14 Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D350-607-3	A	SP							
100		0.00							

100

DC

Document Control

DOCUMENT CONTROL

Memo

0.00

Photocopy bluefile & type labels per PPPD350-607-511 CHG002

S.2(07)10

140

Pick Kit

0.00

140

Packaging

Packaging

Memo

0.00

2xSP
12-7-9.

150

QC4- 100% Inspect kits for completeness

0.00

150

QC

Quality Control

Memo

0.00

S.2(07)10(x2)

NCR: Yes / No

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order: _____				DISPOSITION		AGAINST DEPARTMENT/PROCESS															
Part No. _____		NCR No. _____		Rework <input type="checkbox"/>	Scrap <input type="checkbox"/>	Use-as-is <input type="checkbox"/>	Work Order Update <input type="checkbox"/>	Skid-tube <input type="checkbox"/>	Machining <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Finishing <input type="checkbox"/>	Composite <input type="checkbox"/>	Prod. Eng. Coor. <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Supplier <input type="checkbox"/>	Other <input type="checkbox"/>	Engineering <input type="checkbox"/>	Quality <input type="checkbox"/>
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance		Initial Chief Eng	Action Description		Sign & Date	Verification		QC Inspector									
Doc/Data																					
Equip/Tooling																					
Operator																					
Material																					
Offset/Setup																					
Other																					
Process																					
Supplier																					
Training																					
Unauthorized																					
FAULT CATEGORY																					
Landing Gear				Hardware		General															
<input type="checkbox"/> Bending Passes Below Min <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimp at Bending <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Other <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Ripples on Inner Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube				<input type="checkbox"/> Breaking <input type="checkbox"/> Missing <input type="checkbox"/> Size/Length <input type="checkbox"/> Spinning <input type="checkbox"/> Threading <input type="checkbox"/> Wrong		<input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Documentation/Data <input type="checkbox"/> Finish <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Inspection Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Jigs/Fixtures/Tooling <input type="checkbox"/> Kit Incorrect <input type="checkbox"/> Kit Missing						<input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Off-Set <input type="checkbox"/> Orientation Misread <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Lost <input type="checkbox"/> Part Moved <input type="checkbox"/> Raw Material									
				<input type="checkbox"/> Misaligned <input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Undersized <input type="checkbox"/> Too Many								<input type="checkbox"/> Set-up <input type="checkbox"/> Supplier <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled									
												<input type="checkbox"/> Other									

Picklist Print

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Work Order ID: 85745

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Parent Item: D350-607-511

D350-607-511

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 14/06/2012

Required Date: 28/06/2012

Comments: IPP REV:A NEW ISSUE 10-06-28 JLM VERIFIED BY: LL

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3910-3 <i>*D3910-3*</i> Crosstube Lug		Manufactured	No			140	Each	20.0000	4	8			<i>85697</i>
							<u>Location</u>	<u>Loc Qty</u>					
				st507			20						
					81574		20						
D3984 <i>*D3984*</i> Rubber Extrusion, Crosstube		Manufactured	No			140	f	237.4840	2	4			<i>SP</i>
							<u>Location</u>	<u>Loc Qty</u>					
				ST080			237.484						
					53707		237.484						<i>4X</i>
CUT (8) AT 3.00" LONG													
D4148-041 <i>*D4148-041*</i> Crosstube Lug Assembly, Fwd		Manufactured	No			140	Each	1.0000	1	2			<i>B860028 SP</i>
							<u>Location</u>	<u>Loc Qty</u>					
				ST468			1						
					84191		1						
D4149-041 <i>*D4149-041*</i> Crosstube Lug Assembly, Aft		Manufactured	No			140	Each	1.0000	1	2			<i>B85749 SP</i>
							<u>Location</u>	<u>Loc Qty</u>					
				ST468			1						
					82966		1						<i>12-79</i>

Picklist Print

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Work Order ID: 85745

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D350-607-511

Parent Item: D350-607-511

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 14/06/2012

Required Date: 28/06/2012

Start Qty: 2.00

Required Qty: 2.00

AN4-14A

Purchased No

140

Each

244.0000

16

32

**

AN4-14A

Bolt

122141 SP C

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

357	100	
121349	100	
ST357	144	
120187	13	
120769	1	
121068	17	
121444	100	
121708	13	

MS21042L4

Purchased No

140

Each

3,157.000

16

32

**

MS21042L4

Nut

SP

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST300	3157	
119075	116	
121011	232	
121444	2509	
121652	300	

NAS1149F0432P

Purchased No

—

140

Each

636.0000

32

64

**

NAS1149F0432P

Washer

SP 12-7-9

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST275	636	
121350	636	

CO4X

NCR: Yes / No

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order: _____			DISPOSITION		AGAINST DEPARTMENT/PROCESS						
Part No. _____ NCR No. _____			<input type="checkbox"/> Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update	<input type="checkbox"/> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab	<input type="checkbox"/> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite	<input type="checkbox"/> Prod. Eng. Coor. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> Other	<input type="checkbox"/> Engineering <input type="checkbox"/> Quality				
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance		Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector	
Doc/Data											
Equip/Tooling											
Operator											
Material											
Offset/Setup											
Other											
Process											
Supplier											
Training											
Unauthorized											
FAULT CATEGORY											
Landing Gear <input type="checkbox"/> Bending Passes Below Min <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimp at Bending <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Other <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Ripples on Inner Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube				Hardware <input type="checkbox"/> Breaking <input type="checkbox"/> Missing <input type="checkbox"/> Size/Length <input type="checkbox"/> Spinning <input type="checkbox"/> Threading <input type="checkbox"/> Wrong Drill Holes <input type="checkbox"/> Misaligned <input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Undersized <input type="checkbox"/> Too Many		General <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Documentation/Data <input type="checkbox"/> Finish <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Inspection Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Jigs/Fixtures/Tooling <input type="checkbox"/> Kit Incorrect <input type="checkbox"/> Kit Missing			<input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Off-Set <input type="checkbox"/> Orientation Misread <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Lost <input type="checkbox"/> Part Moved <input type="checkbox"/> Raw Material		<input type="checkbox"/> Set-up <input type="checkbox"/> Supplier <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other

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Revision ID:

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2

Required Date: 28/06/2012 Req'd Qty: 2.00

2

Reference:

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Date:

Run Start

NR1

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NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D350-607-3	A	00 00							
100		0.00							

100

DC

Document Control

DOCUMENT CONTROL

Memo

0.00

CD 12/07/09

Photocopy bluefile & type labels per PPPD350-607-511 CHG002

140

140

Packaging

Packaging

Pick Kit

0.00

Memo

0.00

150

150

QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

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